UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/06/2007.
- 2) This case was confirmed on 10/29/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/08/2008, 07/23/2009.
 - 5) The case was dismissed on 09/14/2009.
 - 6) Number of months from filing to the last payment: 24
 - 7) Number of months case was pending: 29
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 15,900.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-16250 Doc 41 Filed 01/25/10 Entered 01/25/10 18:23:45 Desc Main Document Page 2 of 3

•======================================	=======================================	•
Receipts:		
Total paid by or on behalf of the debtor	\$ 6,369.00	
Less amount refunded to debtor	\$ 810.00	
NET RECEIPTS	\$ 5,559.00	
•======================================	=======================================	•

Expenses of Administration:	·
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation Other	\$ 3,331.50 \$.00 \$ 402.06 \$.00
TOTAL EXPENSES OF ADMINISTRATION	\$ 3,733.56
Attorney fees paid and disclosed by debtor	\$ 168.50

Scheduled Creditors:						
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u> Paid </u>
PORTFOLIO RECOVERY A	UNSECURED	NA	228.25	228.25	72.81	.00
PORTFOLIO RECOVERY A	UNSECURED	NA	106.48	106.48	33.97	.00
CITY OF CHICAGO WATE	SECURED	310.00	.00	310.00	310.00	.00
COOK COUNTY TREASURE	SECURED	541.01	597.85	597.85	345.00	.00
WELLS FARGO BANK NA	SECURED	58,333.00	58,177.44	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	149.00	149.94	149.94	47.82	.00
CALVARY PORTFOLIO SE	UNSECURED	59.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	500.00	NA	NA	.00	.00
NATIONWIDE ACCEPTANC	UNSECURED	3,225.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	UNSECURED	53.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	812.00	812.36	812.36	259.13	.00
RESURGENT CAPITAL SE	UNSECURED	231.00	231.47	231.47	73.84	.00
RESURGENT CAPITAL SE	UNSECURED	231.00	NA	NA	.00	.00
WEST ASSET MANAGEMEN	UNSECURED	242.00	NA	NA	.00	.00
WELLS FARGO BANK NA	SECURED	NA	10,162.63	.00	.00	.00
NATIONWIDE ACCEPTANC	SECURED	NA	3,425.42	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	1,416.40	1,416.40	451.80	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	724.42	724.42	231.07	.00
AMERICAN GENERAL FIN	UNSECURED	NA	1,719.26	1,719.26	.00	.00

Summary of Disbursements to Creditors:			
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	907.85	655.00	.00
TOTAL SECURED:	907.85	655.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	5,388.58 =========	1,170.44 ========	.00

<u>Disbursements:</u>				1
Expenses of Administration Disbursements to Creditors	\$ \$	3,733.56 1,825.44		
TOTAL DISBURSEMENTS:			\$ 5,559.00	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/25/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.